

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-12644 (JNP)

Eric D. Fareri and Christina M. Fareri
321 Bergen Avenue
Bellmawr, NJ 08031

Monthly Payment: \$596.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/21/2023	\$555.00	05/15/2023	\$555.00	06/14/2023	\$596.00	07/14/2023	\$596.00
08/14/2023	\$596.00	09/14/2023	\$596.00	10/17/2023	\$596.00	11/14/2023	\$596.00
12/14/2023	\$596.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIC D. FARERI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,750.00	\$4,236.12	\$513.88	\$4,236.12
1	AMCOL SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
2	AMCOL SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ADVOCARE ALLERGY AND ASTHMA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ADVOCARE ALLERGY AND ASTHMA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ADVOCARE OLIVIO DERMATOLOGY CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
6	AFFIRM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ALLY FINANCIAL, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	AMERICREDIT/GM FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
9	FINWISE BANK	24	\$670.28	\$0.00	\$670.28	\$0.00
10	ANDREW SKLAR, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ARCADIA RECOVERY BUREAU LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ARCADIA RECOVERY BUREAU LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ARCADIA RECOVERY BUREAU LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AVANT	33	\$0.00	\$0.00	\$0.00	\$0.00
15	BROMLEY NEUROLOGY PC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	BROMLEY NEUROLOGY PC	0	\$0.00	\$0.00	\$0.00	\$0.00
17	CAPITAL ONE BANK (USA) N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
18	CAPITAL ONE BANK USA N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	CHILDREN HOSPITAL OF PHILADELPHIA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	CHILDRENS HOSPITAL OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,020.52	\$0.00	\$1,020.52	\$0.00
22	COMENITY BANK/EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
23	QUANTUM3 GROUP, LLC	33	\$288.53	\$0.00	\$288.53	\$0.00
24	QUANTUM3 GROUP, LLC	33	\$358.39	\$0.00	\$358.39	\$0.00
25	QUANTUM3 GROUP, LLC	33	\$844.51	\$0.00	\$844.51	\$0.00
26	COMPLETE COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
28	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
29	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
30	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
31	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
32	COOPER UNIVERSITY HEALTH CARE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	COOPER UNIVERSITY HEALTH CARE	0	\$0.00	\$0.00	\$0.00	\$0.00
34	COUNTRY DOOR/SWISS COLONY	0	\$0.00	\$0.00	\$0.00	\$0.00
35	CREDITOR'S BUREAU USA	33	\$0.00	\$0.00	\$0.00	\$0.00
36	DIAMOND RESORTS U.S. COLLECTION	24	\$0.00	\$0.00	\$0.00	\$0.00
37	DISCOVER BANK	33	\$1,146.04	\$0.00	\$1,146.04	\$0.00
38	DR. ENRICO A MARCELLI, DO	0	\$0.00	\$0.00	\$0.00	\$0.00
39	EASY PAY/DUVERA COLLECTIONS	0	\$0.00	\$0.00	\$0.00	\$0.00
40	FINWISE BANK	24	\$2,410.27	\$0.00	\$2,410.27	\$0.00
41	EXPRESS CLAIMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
42	FMA ALLIANCE, LTD	0	\$0.00	\$0.00	\$0.00	\$0.00
43	U.S. DEPARTMENT OF EDUCATION	0	\$0.00	\$0.00	\$0.00	\$0.00
44	FINGERHUT FETTI/WEBBANK	0	\$0.00	\$0.00	\$0.00	\$0.00
45	FIRST ELECTRONIC BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
46	FIRST ELECTRONIC BANK/GFSCS	0	\$0.00	\$0.00	\$0.00	\$0.00
47	FIRST NATIONAL BANK/LEGACY/CCS	0	\$0.00	\$0.00	\$0.00	\$0.00
48	FIRST PREMIER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
49	FIRST SAVINGS BANK/CCS	0	\$0.00	\$0.00	\$0.00	\$0.00
50	FOOT & ANKLE CENTER	0	\$0.00	\$0.00	\$0.00	\$0.00
51	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
52	FORTIVA/TBOM/ATLS/THD	0	\$0.00	\$0.00	\$0.00	\$0.00
53	GETTINGTON.COM	0	\$0.00	\$0.00	\$0.00	\$0.00
54	GETTINGTON.COM	0	\$0.00	\$0.00	\$0.00	\$0.00
55	GOLDMAN & WARSHAW P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
56	GOLDMAN & WARSHAW PC	0	\$0.00	\$0.00	\$0.00	\$0.00
57	IC SYSTEMS INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
58	IC SYSTEMS INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
59	IC SYSTEMS, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
60	INTERNAL REVENUE SERVICE	28	\$0.00	\$0.00	\$0.00	\$0.00
61	JEFFERSON HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
62	JEFFERSON HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
63	JEFFERSON HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
64	JEFFERSON HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
65	LVNV FUNDING, LLC	33	\$315.04	\$0.00	\$315.04	\$0.00
66	LVNV FUNDING, LLC	33	\$672.32	\$0.00	\$672.32	\$0.00
67	LVNV FUNDING, LLC	33	\$413.34	\$0.00	\$413.34	\$0.00
68	LVNV FUNDING, LLC	33	\$1,025.05	\$0.00	\$1,025.05	\$0.00
69	LVNV FUNDING/RESURGENT CAPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
70	LABCORP	0	\$0.00	\$0.00	\$0.00	\$0.00
71	LABCORP	0	\$0.00	\$0.00	\$0.00	\$0.00
72	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,866.27	\$0.00	\$4,866.27	\$0.00
73	LENDING CLUB	0	\$0.00	\$0.00	\$0.00	\$0.00
74	LENDMARK	0	\$0.00	\$0.00	\$0.00	\$0.00
75	LENDMARK	0	\$0.00	\$0.00	\$0.00	\$0.00
76	MACYS/FDSB	0	\$0.00	\$0.00	\$0.00	\$0.00
77	MACYS/FDSB/CBNA	0	\$0.00	\$0.00	\$0.00	\$0.00
78	QUANTUM3 GROUP, LLC	33	\$3,358.26	\$0.00	\$3,358.26	\$0.00
79	MIDNIGHT VELVET/MONTGOMERY WARD	0	\$0.00	\$0.00	\$0.00	\$0.00

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Case Number: 23-12644 (JNP)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
80	OLLO CARD SERVICES/ALLY	0	\$0.00	\$0.00	\$0.00	\$0.00
81	ONEMAIN FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
82	OPTUM MEDICAL CARE OF NJ PC	0	\$0.00	\$0.00	\$0.00	\$0.00
83	PSE&G	33	\$1,569.83	\$0.00	\$1,569.83	\$0.00
84	PASTEMACK PEDIATRIC DENTAL	0	\$0.00	\$0.00	\$0.00	\$0.00
85	PENN MEDICINE	0	\$0.00	\$0.00	\$0.00	\$0.00
86	PENN MEDICINE	0	\$0.00	\$0.00	\$0.00	\$0.00
87	PNC BANK, N.A.	24	\$8,138.76	\$0.00	\$8,138.76	\$0.00
88	PRESSLER, FELT & WARSHAW, L.L.P.	0	\$0.00	\$0.00	\$0.00	\$0.00
89	PRESSLER, FELT & WARSHAW, L.L.P.	0	\$0.00	\$0.00	\$0.00	\$0.00
90	PROCO	0	\$0.00	\$0.00	\$0.00	\$0.00
91	PROFESSIONAL CLAIMS BUREAU, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
92	QUALITY ASSET RECOVERY	0	\$0.00	\$0.00	\$0.00	\$0.00
93	QUALITY ASSET RECOVERY	0	\$0.00	\$0.00	\$0.00	\$0.00
94	QUEST DIAGNOSTICS INCORPORATED	0	\$0.00	\$0.00	\$0.00	\$0.00
95	RADIUS GLOBAL SOLUTIONS	0	\$0.00	\$0.00	\$0.00	\$0.00
96	RADIUS GLOBAL SOLUTIONS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
97	RADIUS GLOBAL SOLUTIONS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
98	RECONSTRUCTIVE ORTHOPEDICS PA	0	\$0.00	\$0.00	\$0.00	\$0.00
99	REMEX INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
100	RESURGENT CAPITAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
101	RESURGENT CAPITAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
102	RESURGENT CAPITAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
103	ROTHMAN INSTITUTE	0	\$0.00	\$0.00	\$0.00	\$0.00
104	SALLIE MAE, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
105	SAVIT COLLECTION AGENCY	0	\$0.00	\$0.00	\$0.00	\$0.00
106	SAVIT COLLECTION AGENCY	0	\$0.00	\$0.00	\$0.00	\$0.00
107	SLOMIN'S INC	33	\$0.00	\$0.00	\$0.00	\$0.00
108	SOUTH JERSE RADIOLOGY ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
109	SOUTH JERSEY RADIOLOGY ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
110	SOUTH JERSEY RADIOLOGY ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
111	SPRINGLEAF FIN SRVCS F	0	\$0.00	\$0.00	\$0.00	\$0.00
112	STATE OF NJ DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
113	SUMMIT SURGICAL CENTER	0	\$0.00	\$0.00	\$0.00	\$0.00
114	SYNCB/OLD NAVY	0	\$0.00	\$0.00	\$0.00	\$0.00
115	SYNCHRONY BANK/AMERICAN EAGLE	0	\$0.00	\$0.00	\$0.00	\$0.00
116	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$6,045.89	\$0.00	\$6,045.89	\$0.00
117	SYNCHRONY BANK/JCPENNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
118	SYNCHRONY BANK/LOWES	0	\$0.00	\$0.00	\$0.00	\$0.00
119	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$846.08	\$0.00	\$846.08	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
120	SYNCHRONY BANK/SAMS	0	\$0.00	\$0.00	\$0.00	\$0.00
121	SYNCHRONY BANK/TJX/COS	0	\$0.00	\$0.00	\$0.00	\$0.00
122	TRUGREEN	0	\$0.00	\$0.00	\$0.00	\$0.00
123	ECMC	33	\$30,034.97	\$0.00	\$30,034.97	\$0.00
124	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
125	UPSTART NETWORK, INC.	33	\$8,400.41	\$0.00	\$8,400.41	\$0.00
126	UPSTART FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
127	VIRTUA	0	\$0.00	\$0.00	\$0.00	\$0.00
128	VIRTUA	0	\$0.00	\$0.00	\$0.00	\$0.00
129	VIRTUA HEALTH SYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
130	VIVE FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
131	LVNV FUNDING, LLC	33	\$717.37	\$0.00	\$717.37	\$0.00
132	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,462.52	\$0.00	\$3,462.52	\$0.00
133	WEST JERSEY AESTHESIA ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
134	WESTLAKE SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
135	CHRISTINA M. FARERI	0	\$0.00	\$0.00	\$0.00	\$0.00
136	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
137	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
138	ALLY BANK	33	\$3,912.33	\$0.00	\$3,912.33	\$0.00
139	RANCOCAS ANESTHESIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
140	UNIVERSITY OF PENNSYLVANIA HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
141	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$129.18	\$0.00	\$129.18	\$0.00
142	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$4,882.70	\$0.00	\$4,882.70	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2023	1.00	\$0.00
05/01/2023	Paid to Date	\$1,110.00
06/01/2023	53.00	\$596.00
11/01/2027	Projected end of plan	

Total payments received this period: \$5,282.00

Total paid to creditors this period: \$4,236.12

Undistributed Funds on Hand: \$538.78

Arrearages: \$596.00

Attorney: S. DANIEL HUTCHISON, ESQUIRE